OAHU CANDIDATES-SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE



PLEASE TYPE OR PRINT CLEARLY WITH INK IINSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.") SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: SECTION II-TYPE OF REPORT: (a) Candidate Name: (See the Schedule of Reporting Dates to complete this section) Robert N. Herkes 1st Preliminary Primary (b) Committee Name: Friends of Bob Herkes 2nd Preliminary Primary Short Form (c) Mailing Address: P.O. 313 Volcano, HI 96785 **Final Primary** Preliminary General REPORTING PERIOD (d) Phone (Bus) 277-7631 (Res) 985-8901 Final Election Period 7/1/05 12/31/05 Treasurer's Supplemental SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section) **COLUMN A COLUMN B ELECTION PERIOD**² **TOTAL THIS PERIOD** TOTAL TO DATE 5.810.36 Cash on Hand at the Beginning of the Election Period..... 4.657.79 Cash on Hand at the Beginning of this Reporting Period..... 37,966.82 40,741.82 Total Receipts (From Line 15) 42,624.61 Subtotal (Add Lines 2 and 3 for Column A and Lines 1 and 3 for Column B).............. 46,552.18 4,988.30 Total Disbursements (not including Unpaid Expenditures) (From Line 19)..... 8,915.87 37,636.31 Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).... 37,636.31 Total Loans at the Closing of this Reporting Period..... Total Unpaid Expenditures at the Closing of this Reporting Period..... Debts Owed at the Closing of this Reporting Period (Add Lines 7 and 8)..... 10. Surplus/Deficit (Subtract Line 9 from Line 6)..... 37,636.31 I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge. Candidate Signature Treasurer Signature

An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.

An Elemental Report.

SECTION IV-DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS (If Necessary, Complete Schedules A through E Before Completing This Section)

COLUMN A

8,915.87

COLUMN B ELECTION PERIOD RECEIPTS TOTAL THIS PERIOD TOTAL TO DATE 11. Contributions From: 11 (a) Individuals/Other Entities/Noncandidate Committees/Political Parties 11(4) 5,955.00 Monetary and Non-Monetary Contributions of \$100 or Less..... 6,355.00 i Taili Monetary and Non-Monetary Contributions of More Than \$100..... 32.011.82 34,386.82 l Laltai 37,966.82 Subtotal (Add Lines 11(a)(i) and 11(a)(ii)). 40,741,82 (111) 1 1 (n) (iii) Candidate or Candidate's Immediate Family 11(4) Monetary and Non-Monetary Contributions of \$100 or Less..... 11(6)() Monetary and Non-Monetary Contributions of More Than \$100..... (ii) 11(6)(6) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))..... 11(0)(0) 12. Total Contributions (Add Lines 11(a)(liii) and 11(b)(liii)..... 37,966.82 40,741.82 12 13. Public Funds and Other Receipts..... 33 14. Loans.... 15. Total Receipts (Add Lines 12 through 14)..... 37,966.82 40,741.82 DISBURSEMENTS 16. Expenditures.... 4.988.30 8,915.87 16 17. Loans Repaid or Forgiven..... 17 18. Unpaid Expenditures Paid or Forgiven..... 18 19. Subtotal Disbursements IAdd Lines 16 through 18)..... 4,988.30 8.915.87 20. Unpaid Expenditures..... 20 21. Total Disbursements (Add Lines 19 and 20)..... 4,988.30

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□;"	HDIVIDUALS/OTHER ENTITIES/NONCANDIDATE OMMITTEES/POLITICAL PARTIES	Contract of the last of the la
C	ANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY	

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	N OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERS AND CANDIDATE COMMITTEE NAME: Herkes, Friends of Bob Herkes	PAGE	1 OF	8
***************************************		northway.		
DATE OF DEPOSIT OR RECEIPT OF NON-MONETAR	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION	AGGREGATE ELECTION PERI
7/15/05	☐ NON-MONETARY CONTRIBUTION Gary Slovin Cendent P.O. 3196 Hon., HI 96813	Lobbyist	\$200.00	TOTAL TO DA
8/7/05	☐ NON-MONETARY CONTRIBUTION Arry Hirano	Exe. Director, HI	\$250.00	,
	ARDA ROC PAC 84 N. King St Hon., HI 96817			
10/21/05	□ NON-MONETARY CONTRIBUTION Tim Lyons Anheuser-Busch Cos Inc. 67 Ala Moana Blvd, Ste 815	Exe. Director	\$500.00	
10/15/05	□ NON-MONETARY CONTRIBUTION Alison Powers First Insurance Cp. P.O. 2866 Hon., HI 96803	Exe. Director	\$1,000.00	
11/22/05	NON-MONETARY CONTRIBUTION Hawaii Air Ambulance 70 Mitchell, Ste 202 San Rafael, CA 94903		\$200.00	
1/22/05	□ NON-MONETARY CONTRIBUTION Lanihau Properties		\$200.00	
nh married a	3465 Waialae Ave., Ste 260 Hon., HI 96816		4200.00	
UBTOTAL O	F MONETARY AND NON-MONETARY CONTRIBUTIONS THE TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIC Line Number of the Disclosure Report - 11(AVS) as 17(AVS)	IS PERIOD (This Page)	\$2,350.00	

	CHECK ONLY ONE BOX USE SEPARATE SCHEDULEISI FOR EACH CATEGORY BELOW	***************************************
- The state of the	O COMMITTEES/POLITICAL PARTIES	
	CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY	VALUE

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS

lerkes, Friends of Bob Herkes	PAGE	2 OF	8
FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION	AGGREGATI ELECTION PERI
Menehune Development P.O. 657 Kamuela, HI 96743		\$200.00	TOTAL TO DA
□ NON-MONETARY CONTRIBUTION Sidney Fuke Planning Consultant 100 Pauahi St, #3212 Hilo, HI 96720		\$200.00	
□ NON-MONETARY CONTRIBUTION Watanabe, Ing, Komeiji 999 Bishop St., 23rd Fl Hon., HI 96813		\$300.00	
□ NON-MONETARY CONTRIBUTION Benjamin Saguibo HI Laborer's PAC 16177 Palama St		\$500.00	The state of the s
☐ NON-MONETARY CONTRIBUTION			
Russell Okada HGEA PAC P.O. 2930 Hon., HI 96802	A A A A A A A A A A A A A A A A A A A	\$200.00	
□ NON-MONETARY CONTRIBUTION Aloha Petroleum, Ltd. P.O. 500 Hon., HI 96809		\$300.00	
	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR IF A DEPENDENT MINOR. ENTER NAME OF PARENT NON-MONETARY CONTRIBUTION Menchune Development P.O. 657 Kamuela, HI 96743 NON-MONETARY CONTRIBUTION Sidney Fuke Planning Consultant 100 Pauahi St, #3212 Hilo, HI 96720 NON-MONETARY CONTRIBUTION Watanabe, Ing, Komeiji 999 Bishop St., 23rd Fl Hon., HI 96813 NON-MONETARY CONTRIBUTION Benjamin Saguibo HI Laborer's PAC 16177 Palama St Hon., HI 96817 NON-MONETARY CONTRIBUTION Russell Okada HGEA PAC P.O. 2930 Hon., HI 96802	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF OONOR FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER IF A DEPENDENT MINOR, ENTER NAME OF PARENT OCCUPATION S200.00 NON-MONETARY CONTRIBUTION Watanabe, Ing, Korneiji 999 Bishop St., 23rd Fi Hon., HI 96813 NON-MONETARY CONTRIBUTION S200.00

to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii).

CHECK ONLY ONE BOX USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW	7
INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES	-

CANDIDATE OR CANDIDATE'S IMMEDIATE PAN	# 5
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SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR	S Tier His His Handard Comment				
CANDIDATE AND CANDIDATE COMMITTEE NAME:	THE PORPOSE OF SOLICITING CONTRIBUTIONS	OR FOR	ANY COMMERCIAL	L PURPOSE.	
Robert N. Herkes, Friends of Bob Herkes	PAGE	3	OF	8	

DATE OF DEPOSIT OR	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR		AMOUNT OF CONTRIBUTION OR	
RECEIPT OF ON-MONETARY		NAME OF EMPLOYER	FAIR MARKET VALUE OF NON-MONETARY	AGGREGAT
ONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	CONTRIBUTION THIS PERIOD	ELECTION PER
11/30/05	Non-monetary contribution Judith Chun 7912 Makaaoa PI. Hon., HI 96825		\$400.00	
11/30/05	NON-MONETARY CONTRIBUTION	CEO	£4 F00 AN	
	Colbert Matsumoto Island Insurance PAC 1022 Bethel St Hon., HI 96813		\$1,500.00	
	NON-MONETARY CONTRIBUTION			
1/30/05	Alton Kuioka Bank of Hawaii SPEC P.O. 2900 Hon., HI 96846	Chairman	\$200.00	
	NON-MONETARY CONTRIBUTION			
1	John Radcliffe 1010 Wilder Ave, #703 Hon., HI 96822		\$300.00	
			of the state of th	
i:	On Non-Monetary contribution G.A. Morris 222 S. Vineyard, Ste 401 Hon., HI 96813		\$1,000.00	The state of the s
1/30/05	NON-MONETARY CONTRIBUTION			
[3	Theolinda Matsumoto 333 Kupu PI Hon., HI 96817		\$2,000.00	
IBTOTAL OF	MONETARY AND NON-MONETARY CONTRIBUTIONS TH	IS PERIOD (This Page)	\$5,400.00	
HAL MONET	TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIC Line Number of the Disclosure Report — 11(a)(ii) or 11(b)(ii)	6 Pag 25		

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

USE SEPARATE SCHEDULEISI FOR EACH CATEGORY	BELOW

INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS **CANDIDATE COMMITTEE**

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOUN OR USED BY	Y ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.
CANDIDATE AND CANDIDATE AND CONTRACTOR OF SORE	y any person for the purpose of soliciting contributions or for any commercial purpose.
CANDIDATE AND CANDIDATE COMMITTEE NAME:	- TOTAL TOTA

PAGE Robert N. Herkes, Friends of Bob Herkes 4 OF 8 FOR AGGREGATES OF \$1,000 OR MORE DATE OF DEPOSIT OR FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR AMOUNT OF CONTRIBUTION OR RECEIPT OF NAME OF EMPLOYER FAIR MARKET VALUE OF NON-MONETARY NON-MONETARY CONTRIBUTION AGGREGATE CONTRIBUTION IF A DEPENDENT MINOR, ENTER NAME OF PARENT TOTAL TO DATE OCCUPATION THIS PERIOD NON-MONETARY CONTRIBUTION 11/30/05 Friends of Ken Hiraki 200.00 923 Prospect St. Hon., HI 96822 NON-MONETARY CONTRIBUTION 11/30/05 250.00 UHPA 1017 Palm Dr Hon., HI 96714 NON-MONETARY CONTRIBUTION 11/30/05 HIC PAC 1,000.00 Pacific Tower, #2495 1001 Bishop St. Hon., HI 96813 NON-MONETARY CONTRIBUTION 11/30/05 R. Brian Tsujimura 200.00 450.00 190 Niuiki Circle Hon., HI 96821 NON-MONETARY CONTRIBUTION 11/30/05 HAR-PAC 200.00 1136 12th Ave, Ste 220 Hon., HI 96816 NON-MONETARY CONTRIBUTION 11/30/05 **Borthwick Mortuary** 1,000.00 1330 Maunakea St Hon., HI 96813 1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)...... 2.850.00 2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(iii).....

Form CC-5(A) (Rev. 5/99) With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

CHECK ONLY ONE BOX USE SEPARATE SCHEDULEISI FOR EACH CATEGORY BELOW	Separate and separate
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CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY	Parameter and

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE P CANDIDATE AND CANDIDATE COMMITTEE NAME:	UNPOSE OF SOLICITING CONTRIBUTIONS	OR FOR	ANY COMMERCIAL	PURPOSE.	***
Robert N. Herkes, Friends of Bob Herkes	PAGE	5	OF	8	

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DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	A-Ai WA - MICA	OF NON-MONETARY CONTRIBUTION	AGGREGATE ELECTION PERIOD
12/5/05	□ NON-MONETARY CONTRIBUTION Charles Toguchi 47-640 Hui Ulili St. Kaneohe, HI 96744	OCCUPATION	THIS PERIOD 500.00	TOTAL TO DATE
12/5/05	□ NON-MONETARY CONTRIBUTION Oren Chikamoto Torkildson, Katz 700 Bishop S., 15th Floor Hon., HI 96813		1,000.00	
······································	NON-MONETARY CONTRIBUTION			
12/5/05	Lawrence M. Johnson 130 Merchant St., #230 Hon., HI 96813		150.00	300.00
12/5/05	NON-MONETARY CONTRIBUTION ILWU #142 PAC 451 Atkinson Dr. Hon., HI 96814		125.00	
	NON-MONETARY CONTRIBUTION			A 44
1	Ronald Ziatoper 1001 Kamokila Bivd Kapolei, HI 96707		200.00	
	□ NON-MONETARY CONTRIBUTION Maui Land & Pine PAC P.O. 187 Cahului, HI 96733		250.00	The first control of the control of
SUBTOTAL OF	MONETARY AND NON-MONETARY CONTRIBUTIONS THIS	PERIOD (This Page)	2,225.00	
IUIAL NUNEI	FARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii)).			

Form CC-5(A) (Rev. 5/99)

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on

USE	CHECK ONLY ONE BOX SEPARATE SCHEDULEIS) FOR EACH CATEGORY BELOW	i
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COMMITTEES/POLITICAL PARTIES

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON AND CANDIDATE COMMITTEE NAME: IERKES, Friends of Bob Herkes	PAGE	6 OF	8
ADDOLF (A' LE	arkes, Prierius of bob herkes	**************************************	0 4.	<u> </u>
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIO
12/5/05	OEPAC P.O. 88298 Hon., HI 96830		200.00	TOTAL TO DATE
12/5/05	□ NON-MONETARY CONTRIBUTION Imanaka, Kudo & Fujimoto PAC Account 745 Fort St., 17th Floor Hon., HI 96813		200.00	And Control of the Co
12/5/05	□ NON-MONETARY CONTRIBUTION Bankcontrol FHB P.O. 3200 Hon., HI 96847		300.00	
12/5/05	□ NON-MONETARY CONTRIBUTION Lanihau Properties LLC 3465 Waialae Ave., Ste 260 Hon., HI 96816		200.00	
•	☐ NON-MONETARY CONTRIBUTION Hawaii Air Ambulance 70 Mitchell, Ste 202 San Rafael, CA 94903		200.00	WHOMPONE METALLIST AND ADMINISTRATION OF THE PARTY OF THE
[] 8	□ NON-MONETARY CONTRIBUTION Tan Tek Lum 80 N. King St. Hon., HI 96817		500.00	***************************************
SUBTOTAL OF	MONETARY AND NON-MONETARY CONTRIBUTIONS THIS TARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD Line Number of the Disclosure Record	PERIOD (This Page)	1,600.00	

Form CC-5(A) (Rev. 5/99)

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	INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE	

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS

CANDIDATE A	OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FUND CANDIDATE COMMITTEE NAME:	ALL TOPE A RELEASE PARTY PROPERTY POLICY CONTRACTOR OF THE PROPERTY OF THE PRO	TONS OR FOR ANY COMMER	CIAL PURPOSE.
	erkes, Friends of Bob Herkes	PAGE	7 OF	8
DATE OF DEPOSIT OR RECEPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE	
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION	OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD
12/22/05	Non-Monetary Contribution R.J. Reynolds P.O. 2955 Winston-Salem, NC 27102		1,500.00	TOTAL TO DATE
12/22/05	Non-monetary contribution Richard Henderson P.O. Box 655 Hilo, HI 96721		500.00	1,000.0
12/22/05	☐ NON-MONETARY CONTRIBUTION Moon Soo Park, M.D. 3101 Diamond Head Rd Hon., HI 96815		2,000.00	
	NON-MONETARY CONTRIBUTION Alyssa Park 91-220 Lukini PI. Ewa Beach, HI 96706		2,000.00	
	☐ NON-MONETARY CONTRIBUTION Barry Shitamoto, M.D. 43 Kamalei Cir. Kahului, HI 96732		2,000.00	
5	□ NON-MONETARY CONTRIBUTION Deen Wong 17-6486 Kali Iki St. Kailua-Kona, HI 96740		2,000.00	
SUBTOTAL OF	MONETARY AND NON-MONETARY CONTRIBUTIONS THIS F		10,000.00	

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INDIVIOUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES
CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

	AND CANDIDATE COMMITTEE NAME: lerkes, Friends of Bob Herkes	PAG	E 8	OF	8
DATE OF DEPOSIT OR RECEIPT OF	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MO	CONT FAIR M	AOUNT OF RIBUTION OR ARKET VALUE	
NON-MONETARY CONTRIBUTION	IF A DEPENDENT MINOR, ENTER NAME OF PARENT		OF NO	N-MONETARY ITRIBUTION	AGGREGATE ELECTION PERIO
40000-	☐ NON-MONETARY CONTRIBUTION	OCCUPATION	TH	IS PERICO	TOTAL TO DATE
12/22/05	Kraft Foods 120 Park Ave New York, NY 10017			2,000.00	
	NON-MONETARY CONTRIBUTION		- Principle		
12/22/05	Dayton Nakanelua UPW PAC 1426 N. School St Hon., HI 96817	State Director	And the second s	200.00	·
	NON-MONETARY CONTRIBUTION		1		
12/24/05		Exec. Dir.		1,000.00	
	NON-MONETARY CONTRIBUTION			-	
12/26/05	GLAXOSMITHKLINE P.O. 13681 Philadelphia, PA 19101			1,000.00	
				-	
	Non-monetary contribution Amy Hirano Pacific Management Consultants 84 N. King St. Hon., HI 96813			1,686.82	
	☐ NON-MONETARY CONTRIBUTION				
de construit de la construit d				The state of the s	
UTAL MONEY	MONETARY AND NON-MONETARY CONTRIBUTIONS TH	S PERIOD (This Page)		5,886.82	
wine William !	'ARY AND NON-MONETARY CONTRIBUTIONS THIS PERIC ine Number of the Disclosure Report – 11(a)(ii) or 11(b)(ii)	D (Last Page Only) (Transfer total	1 20	,011.82	

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

	AND CANDIDATE COMMITTEE NAME: Brkes, Friends of Bob Herkes	PAGE	1	OF	6
DATE OF EXPENDITURE 7/2/05	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE NON-MONETARY CO	OR DESCRIPTION	ON OF	AMOUNT OF EXPENDITURE OF FAIR MARKET VALU OF NON-MONETAR CONTRIBUTION THIS PERIOD
112100	Mileage Volcano/Naalehu	4th of July parade			31.50
7/4/05	☐ NON-MONETARY CONTRIBUTION Mileage Volcano/Volcano	4th of July parade		7	5.40
7/16/05	☐ NON-MONETARY CONTRIBUTION Mileage Volcano/Hilo	Relay for life			29.70
7/19/05	□ NON-MONETARY CONTRIBUTION Mileage Volcano/Hilo	Community mtg			32.40
7/20/05	□ NON-MONETARY CONTRIBUTION Mileage Volcano/Kona	Community mtg			90.45
7/5/05	□ NON-MONETARY CONTRIBUTION Mileage Volcano/Kona	KKCC mtg		en executivo de la constanta d	103.50
3/11/05	□ NON-MONETARY CONTRIBUTION Mileage 64*.45 Volcano/Naalehu	Community mtg			28.80
IRTOTAL OF	EXPENDITURES THIS PERIOD (This Page)				321.75

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

	AND CANDIDATE COMMITTEE NAME: erkes, Friends of Bob Herkes	PAGE 2 C	9F 6
OATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OF FAIR MARKET VAL OF NON-MONETAR CONTRIBUTION THIS PERIOD
8/12/05	☐ NON-MONETARY CONTRIBUTION Mileage 102*.45	Visit schools in district	45.90
9/14/05	☐ NON-MONETARY CONTRIBUTION Mileage 186*.485 Volcano/Kona	Coqui mtg	90.21
9/16/05	Non-Monetary contribution Mileage 286*.485 Volcano/Kona	Various mtgs in Kona	138.71
9/23/05	☐ NON-MONETARY CONTRIBUTION Mileage 286*.485 Volcano/Kona	Land Board mtg	138.71
8/13/05	□ NON-MONETARY CONTRIBUTION Mileage Volcano/Kahuku	Community mtg	48.50
0/21/05	□ NON-MONETARY CONTRIBUTION Mileage 52 Volcano/Pahala	Mtgs	25.22
0/23/05	□ NON-MONETARY CONTRIBUTION Mileage 148 Volcano/Hookena	Kins of Kona	71.78
IBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		599.03

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

	AND CANDIDATE COMMITTEE NAME: orkes, Friends of Bob Herkes	PAGE	3	OF	6
OATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIACODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE NON-MONETARY C	OR DESCRIPTION	ON OF	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETAR' CONTRIBUTION THIS PERIOD
11/2/05	☐ NON-MONETARY CONTRIBUTION Mileage 66*.485 Volcano/Hilo	Mtgs in Hilo			32.01
11/3/05	☐ NON-MONETARY CONTRIBUTION Mileage 66*.485 Volcano/Hilo	Mtgs in Hilo			32.01
11/23/05	□ NON-MONETARY CONTRIBUTION Mileage 160 Volcano/Kona	Coqui Mtg		And the state of t	77.60
12/1/05	NON-MONETARY CONTRIBUTION AVIS Kona/HI	Mtgs in Kona		afronza popular de caman de c	43.48
12/4/05	NON-MONETARY CONTRIBUTION Mileage 52 Volcano/Pahala	Community mtg	and the second		25.22
12/10/05	□ NON-MONETARY CONTRIBUTION Mileage Honuapo	Community mtg	ar an ann an	egellen All in Band of Section (1995), and an analysis of the section (1995), and an analysis of	32.50
12/12/05	□ NON-MONETARY CONTRIBUTION Mileage 160 Volcano/Kona	Community mtg			77.60
UBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)				320.42

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

	ND CANDIDATE COMMITTEE NAME: erkes, Friends of Bob Herkes	PAGE 4 O	F 6
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALU OF NON-MONETAR CONTRIBUTION THIS PERIOD
12/13/05	☐ NON-MONETARY CONTRIBUTION Mileage 260 Kona	School inspection/Takumi	126.10
12/14/05	□ NON-MONETARY CONTRIBUTION Mileage 175 Kona	NELHA mtg	84.88
12/16/05	□ NON-MONETARY CONTRIBUTION WalMart Hilo, HI	Gift cards Pahala Srs	100.00
12/17/05	□ NON-MONETARY CONTRIBUTION Mileage 46 Hilo	Mtg	22.31
12/1/05	NON-MONETARY CONTRIBUTION LONGS Hilo, HI	Gift cards Pahala Fil Party	100.00
12/18/05	NON-MONETARY CONTRIBUTION Mileage Pahala	Mtg	25.22
12/24/05	NON-MONETARY CONTRIBUTION AVIS	Mtgs in Kona	39.22
SUBTOTAL OF	EXPENDITURES THIS PERIOD (This Page)		497.73
	DITURES THIS PERIOD (Last Page Only) (Transfer total to Line Nun		

Form CC-5(B) (Rev. 5/99)

SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

DATE OF FULL NAME, STREET ADDRESS, CITY, S VENDOR OR SOURCE OF NON-MONET 8/7/05 NON-MONETARY CONTRIBUTION Long's Drugs 8/15/05 NON-MONETARY CONTRIBUTION Family Support Services West HI	TATE AND ZIPCODE OF FARY CONTRIBUTION	PURPOSE OF EXPENDITURE OF NON-MONETARY CON	TRIBUTION	AMOUNT OF EXPENDITURE OF FAIR MARKET VALI OF NON-MONETAR CONTRIBUTION THIS PERIOD
Long's Drugs		Gifts to Pahala ILWU	Sr party	75.00
				100.00
8/15/05 NON-MONETARY CONTRIBUTION AHCC Hawaii Council Ad				75.00
8/15/05 NON-MONETARY CONTRIBUTION Kona Coffee Council ad				150,00
8/15/05 Non-monetary contribution WalMart Hilo-Kona		School supplies		191.74
11/5/05 NON-MONETARY CONTRIBUTION Fukumitsu Family			The state of the s	40.00
2/10/05 NON-MONETARY CONTRIBUTION Ka Ohana O Honuapo Kau				100.00
UBTOTAL OF EXPENDITURES THIS PERIOD (This Page)				731.74



SCHEDULE B EXPENDITURES CANDIDATE COMMITTEE

CANDIDATE AND CANDIDATE COMMITTEE NAME: Robert N. Herkes, Friends of Bob Herkes		PAGE 6 OF	6
Tiobert N. Tie	Thos, there's or bob homes		AMOUNT OF
DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	EXPENDITURE OR FAIR MARKET VALUE OF HON-MONETARY CONTRIBUTION THIS PERIOD
7/19/05	□ NON-MONETARY CONTRIBUTION Hawaii Printing Corp. Hilo, HI		10.42
9/20/05	□ NON-MONETARY CONTRIBUTION Keauhou Beach Hotel Kona	Mtgs	132.58
11/7/05	NON-MONETARY CONTRIBUTION USPS Hilo	Postage	148.00
10/31/05	□ NON-MONETARY CONTRIBUTION Bank of Hawaii Hilo, HI	Bank charge	7.50
12/1/05	□ NON-MONETARY CONTRIBUTION Ryan's Graphics Hon., HI	Printing	564.81
12/1/05	□ NON-MONETARY CONTRIBUTION The Plaza Club Hon., HI	Fundraiser	1,686.82
	NON-MONETARY CONTRIBUTION		
1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)			2,557.63
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)			4,988.30